CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ROBERT BRET ALLAIN CAMPAIGN  COMMITTEE INC  101 Jackson St.  Franklin, LA 70538	2. Office Sought (Include title of office as well  Senate  District  21	OFFICE USE ONLY  Report Number: 27293  Date Filed: 11/3/2011  Report Includes Schedules:     Schedule A-1     Schedule A-3     Schedule B	
3. Date of Primary <u>10/22/2011</u>		Schedule E-1	
This report covers from 10/3/2011	through <u>10/30/2011</u>		
4. Type of Report:  ———————————————————————————————————			
9. Name of Person Preparing Report			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 3rd day of November	<u>, 2011</u> .		
David H. Stiel Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-828-5867  Daytime Telephone		
Randy P. Battaglio	337-828-0580		
Signature of Treasurer	Daytime Telephone		

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#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

DAVID H STIEL III P O Drawer 602 Franklin, LA 70538

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 43,555.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 43,555.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 130,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 173,755.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 233,062.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 233,062.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 68,027.20
15. Plus total receipts this period (Line 8 above)	\$ 173,755.00
16. Less total disbursements this period (Line 13 above)	\$ 233,062.43
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,719.77

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 11,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Subtotals may assist in calculating totals that must be reported			2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
3-D FERTILIZER LLC	10/17/2011	\$500.00	\$0.00
BOX 607 ST. MARINVILLE, LA 70582			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A A R ELECTRONICS INC	10/18/2011	\$100.00	\$0.00
BOX 4336 HOUMA, LA 70361-4336			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A&M FARMS PARTNERSHIP	10/17/2011	\$500.00	\$0.00
5502 JEFFERSON ISLAND RD NEW IBERIA, LA 70560			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIPAC AGRICULTURAL POLITICAL ACTION CMTTE P O BOX 95004 BATON ROUGE, LA 70895	10/17/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC	10/21/2011	\$1,000.00	\$0.00
6601 W BROAD STREET RICHMOND, VA 23230			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMREICAN SUGAR CANE LEAGUE P O DRAWER 938 206 EAST BAYOU RD THIBODAUX, LA 70301	10/26/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only	on last page of this schedule)	

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4. Near and Address of Contributors		tion Double d	2 Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY J ALFORD INSURANCE CORPORATION	10/28/2011	\$2,000.00	\$0.00
225 QUISKI BAYOU DR HOUMA, LA 70360-7967			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENJAMIN A BELL	10/18/2011	\$500.00	\$0.00
4905 BERKLEY ST BETHESDA, MD 20816			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLANCHARD BROS. INC.	10/13/2011	\$1,000.00	\$0.00
2301 FREYOU ROAD			
NEW IBERIA, LA 70560			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARVEY BREAUX	10/13/2011	\$100.00	\$0.00
405 MILMO ST			
JEANERETTE, LA 70544			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAJUN SUGAR COOPERATIVE INC	10/07/2011	\$1,000.00	\$0.00
2711 NORTHSIDE ROAD NEW IBERIA, LA 70563			
NEW IDERIA, LA 70303			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIRCLE A FAARM INC	10/13/2011	\$500.00	\$0.00
1660 E BROUSSARD RD LAFAYETTE, LA 70508			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	-		3. Total this Election
1. Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total trils Election
	u. Buto(0)	b. / inodit(o)	
CORA-TEXAS MANAGEMENT CO	10/13/2011	\$500.00	\$0.00
P O BOX 280			
WHITE CASTLE, LA 70788			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LODAVAIE EN TERMAN	40/42/2044	¢500.00	¢0.00
LORAYNE FALTERMAN	10/13/2011	\$500.00	\$0.00
2016 GEORGIA ST			
JEANERETTE, LA 70544			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS FALTERMAN	10/13/2011	\$300.00	\$0.00
210 CHARENTON RD			
BALDWIN, LA 70514			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES L FIRMIN	10/18/2011	\$100.00	\$0.00
BOX 972			
MORGAN CITY, LA 70381			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOR PAC	10/17/2011	\$1,000.00	\$0.00
LOUISIANA FORESTRY ASSOCIATION	16/11/2011	ψ1,000.00	ψ0.00
P O BOX 5067			
ALEXANDRIA, LA 71301			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FRANKLIN SUPPLY INC	10/19/2011	\$500.00	\$0.00
BOX 1151			
FRANKLN, LA 70538			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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the state may assist in calculating totals that must be to			
Name and Address of Contributor	2. Contributions this Rep	b. Amount(s)	3. Total this Election
	a. Date(s)	D. Amount(s)	
JUSTIN A FREDERICK	10/18/2011	\$25.00	\$0.00
1062 THIBODEAUX RD BREAUX BRIDGE, LA 70517			
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
JOHN F GAY	10/03/2011	\$250.00	\$0.00
57505 HYNES DR PLAQUEMINE, LA 70764			
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
PAUL GIBSON	10/21/2011	\$2,500.00	\$0.00
3210 OSDAGE TRAIL			
CHURCH POINT, LA 70525			
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
GLENCOE-VACHERIE PLANTATION LTD	10/18/2011	\$500.00	\$0.00
511 COUCH DR OKLAHOMA CITY, OK 73102			
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
DAVID GRAUGNARD	10/13/2011	\$250.00	\$0.00
1406 BAYOUSIDE RD NEW IBERIA, LA 70563			
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
GARY P GRAVOIS	10/19/2011	\$250.00	\$0.00
4471 HWY 1 NAPOLEONVILLE, LA 70390			
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	+	\$3,775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRIAN GUILLOTTE	10/13/2011	\$50.00	\$0.00
1020 CHURCH ST JEANERETTE, LA 70544			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAIK MINVIELLE & GRUBBS LLP	10/13/2011	\$200.00	\$0.00
P O BOX 11040 NEW IBERIA, LA 70562			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEALTH AGENTS PAC CORPORATION	10/13/2011	\$500.00	\$0.00
P O BOX 91180 LAFAYETTE, LA 70509-1180			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HOSPITAL PAC	10/13/2011	\$1,000.00	\$0.00
9521 BROOKLINE AVE BATON ROUGE, LA 70809-1431			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JMB PARTNERSHIP LLC	10/17/2011	\$2,500.00	\$0.00
203 MAIN ST FRANKLIN, LA 70538			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN DEERE PAC	10/13/2011	\$2,500.00	\$0.00
ONE JOHN DEERE PLACE MOLINE, IL 61265			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$4,000,00	TOTAL (complete only or	n last page of this schedule)	

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·	no and Address of Contributor		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Iotal this Election
	u. Butc(0)	b. / iniodit(0)	
GERALD JORDAN	10/13/2011	\$30.00	\$0.00
117 INEZ DR			
JEANERETTE, LA 70544			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WIDIOT DOCTUEDO LLO	40/00/0044	#000 00	#0.00
JUDICE BROTHERS LLC	10/28/2011	\$200.00	\$0.00
5316 DASPIT ROAD			
NEW IBERIA, LA 70563			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COREY LANDRY	10/18/2011	\$100.00	\$0.00
136 PLANTATION DR			
NEW IBERIA, LA 70563			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK A LANDRY	10/18/2011	\$250.00	\$0.00
WWW. CANDINI	10, 10, 2011	Ψ200.00	ψ0.00
2006 SUGAR PALM DR			
NEW IBERIA, LA 70363			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA PAC INC	10/03/2011	\$500.00	\$0.00
P O BOX 82531			
BATON ROUGE, LA 70884			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
<u> </u>			
LEJEUNE BROTHERS LLC	10/13/2011	\$500.00	\$0.00
1409 HUBERRTVILLE RD			
JEANERETTE, LA 70544			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,580.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
	TOTAL /	a lankarana (M.)	
SUBTOTAL (this page)\$500.00	I O I AL (complete only or	n last page of this schedule)	

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castotale may assist in calculating totals that must be reported			
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC	10/07/2011	\$1,000.00	\$0.00
7844 OFFICE PARK BLVD BATON ROUGE, LA 70809			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LULA-WESTFIELD LLC	10/10/2011	\$1,000.00	\$0.00
P O BOX 10 PAINCOURTVILLE, LA 70391			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NAPLER SHEET METAL	10/26/2011	\$350.00	\$0.00
401 ROMONA ST JEANERETTE, LA 70544			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NELSON EBERT FORMS INC	10/19/2011	\$100.00	\$0.00
4302 PATOUTVILLE RD			
JEANERETTE, LA 70544-6953			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORTHSIDE PLANTING LLC	10/17/2011	\$500.00	\$0.00
4338 IRISH BEND ROAD			
FRANKLIN, LA 70538			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R360 ENVIRONMENTAL SOLUTIONS INC 16945 NORTHCHASE DRIVE SUITE 2200	10/07/2011	\$500.00	\$0.00
HOUSTON, TX 77060			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

Form 102. Rev. 3/98. Page Rev. 3/98

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4. Names and Address of Contributors		tion Double d	0 T-4-14bi- Flti
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
CECIL RAMAGOS	10/13/2011	\$100.00	\$0.00
36140 RICHLAND RD WHITE CASTLE, LA 70788			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REBEL V. FARM LLC	10/13/2011	\$100.00	\$0.00
5015 JEFFERSON ISLAND HWY NEW IBERIA, LA 70560			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPULICAN LEGISLATIVE DELEGATION CMTE	10/28/2011	\$5,000.00	\$5,000.00
BOX 44422 BATON ROUGE, LA 70804			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBIN MOTOR COMPANY	10/13/2011	\$500.00	\$0.00
2801 WEST MAIN ST JEANERETTE, LA 70544			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELIZABETH A ROBIN 11516 OLD JEANERETT RD	10/07/2011	\$500.00	\$0.00
JEANERETTE, LA 70544			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAGO & CARMICHAEL 8126 ONE CALAIS AVE.	10/21/2011	\$2,500.00	\$0.00
SUITE 2C BATON ROUGE, LA 70809			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

Form 102. Rev. 3/98. Page Rev. 3/98

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHPAC	10/07/2011	\$2,500.00	\$0.00
P O BOX 14905 BATON ROUGE, LA 70898			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SUGARLAND ACRES	10/13/2011	\$250.00	\$0.00
P O BOX 399 YOUNGSVILLE, LA 70592			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
THE ST. AGNES NURSING HOME PARTNERSHIP LLP P O BOX 10 BREAUX BRIDGE, LA 70517	10/07/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ULYSSE GONSOULIN & SONS INC	10/17/2011	\$300.00	\$0.00
4812 JEFFERSON ISLAND RD NEW IBERIA, LA 70560			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VISION PAC	10/26/2011	\$1,000.00	\$0.00
BOX 740338 NEW ORLEANS, LA 70174			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HERMAN WAGUESPACK JR	10/26/2011	\$50.00	\$0.00
149 CINCLARE DR THIBODAUX, LA 70301			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,500.00	TOTAL (complete only or	n last page of this schedule)	

Form 102. Rev. 3/98. Page Rev. 3/98

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAMS INC P O BOX 460 PATTERSON, LA 70392	10/07/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK WORMSER	10/13/2011	\$100.00	\$0.00
501 KATHERINE ST JEANERETTE, LA 70544  POLITICAL COMMITTEE? PARTY COMMITTEE?			
LESTER ZAUNBRECHER	10/21/2011	\$2,500.00	\$0.00
261 GRAND LAKE DR ARNOUDVILLE, LA 70512 POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 43,555.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 11,250.00

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MORGAN CITY MUNICIPAL AUDITORIUM 728 MYRTLE ST MORGAN CITY, LA 70380	10/28/2011	REFUND DEPOSIT FOR VICTORY PARTY ROOM	\$200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 200.00

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

-	
1. Name and address of lender MR. ROBERT L ALLAIN II 5250 Chitimacha Trail Jeanerette, LA 70544  3. Endorsers/Guarantors	2. a. Date* 10/18/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 45,000.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ 4. Repayments this period
	Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender     MR. ROBERT L ALLAIN II     5250 Chitimacha Trail     Jeanerette, LA 70544	2. a. Date* 10/21/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ \\$ 30,000.00 d. Balance due \$ \\$ 0.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ \]
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender  MR. ROBERT L ALLAIN II  5250 Chitimacha Trail  Jeanerette, LA 70544	2. a. Date* 10/21/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 25,000.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender  MR. ROBERT L ALLAIN II  5250 Chitimacha Trail  Jeanerette, LA 70544	2. a. Date*		
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender  MR. ROBERT L ALLAIN II  5250 Chitimacha Trail  Jeanerette, LA 70544	2. a. Date* 10/28/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 15,000.00 d. Balance due \$ 0.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

Report Number: 27293 Page 17 of 28 3ERT BRET ALLAIN CAMPAIGN COMMITTEE INC

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
ALLEN'S TV CABLE	10/03/2011	TV ADVERTISING	\$ 1,020.00
P O BOX 744 MORGAN CITY, LA 70381			
AMERICAN SUGAR CANE LEQGUE	10/07/2011	SUPPLIES AND POSTAGE FOR FUND RAISER	\$ 191.07
P O DRAWER 938 THIBODAUX, LA 70301			
ARSEMENT PRODUCTIONS	10/14/2011	ELECTION POLLING	\$ 1,700.00
104 LIVE OAK DR LAFAYETTE, LA 70503			
AT&T P O Box 105503 Atlanta, GA 30348	10/18/2011	PHONES HQ	\$ 66.20
AT&T P O Box 105503 Atlanta, GA 30348	10/18/2011	FAX LINES HQ	\$ 66.38
AT&T P O Box 105503 Atlanta, GA 30348	10/26/2011	HOUMA LINE HQ	\$ 36.32
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	10/28/2011	UTILITIES HQ	\$ 20.55
CHARTER MEDIA	10/03/2011	TV ADVERTISING	\$ 6,800.00
1415 CORPORATE SQUARE SLIDELL, LA 70458			
3. SUBTOTAL (optional)	•	•	\$9,900.52
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
CLECO P O Box 6900 Alexandria, LA 71306	10/03/2011	UTILITIES HQ	\$ 174.55
CYPRESS INN 1545 HWY 20 THIBODAUX, LA 70301	10/11/2011	BEER FOR HARVEY'S FUND RAISER	\$ 125.00
COX COMMUNICATIONS P O Box 9001079 Louisville, KY 40290	10/03/2011	TV ADVERTISING COX - LAFAYETTE	\$ 8,500.00
COX COMMUNICATIONS P O Box 9001079 Louisville, KY 40290	10/05/2011	CABLE HQ	\$ 59.05
COX COMMUNICATIONS P O Box 9001079 Louisville, KY 40290	10/26/2011	INTERNET HQ	\$ 84.00
DESIGNER BUSINESS CARDS 908 FRONT ST MORGAN CITY, LA 70380	10/24/2011	BALLOTS	\$ 251.10
HAMPTON INN 6365 HWY 182 E MORGAN CITY, LA 70380	10/25/2011	ROOMS FOR VICTORY PARTY MORGAN CITY	\$ 222.88
ADAM HEBERT 202 ST. CHARLES ST THIBODAUX, LA 70301	10/11/2011	FOOD FOR HARVEY'S FUND RAISER	\$ 75.00
3. SUBTOTAL (optional)	,	•	\$9,491.58

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Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
HISTORIC BAYOU PROPERTIES P O BOX 786	10/03/2011	RENT CAMP HQ	\$ 750.00	
FRANKLIN, LA 70538				
HOUMA DAILY COURIER	10/10/2011	NEWSPAPER ADS	\$ 5,030.30	
BOX 2717 HOUMA, LA 70361				
HOUMA DAILY COURIER	10/17/2011	NEWSPAPER ADS	\$ 5,940.00	
BOX 2717 HOUMA, LA 70361				
HTV-10	10/03/2011	TV ADVERTISING	\$ 3,400.00	
1202 ST CHARLES ST HOUMA, LA 70360				
IAB CONSULTING LLC	10/14/2011	ROBO CALLS TO VOTERS	\$ 765.00	
P O BOX 2684 RUSTON, LA 71273				
IAB CONSULTING LLC	10/24/2011	ROBO CALLS TO VOTERS	\$ 1,360.00	
P O BOX 2684 RUSTON, LA 71273				
KBZE RADIO 1320 VICTOR II BLVD P O DRAWER N MORGAN CITY, LA 70380	10/15/2011	RADIO ADVERTISING	\$ 3,500.00	
KCIL FM RADIO	10/03/2011	RADIO ADS	\$ 2,550.00	
120 PREVOST DR HOUMA, LA 70364				
3. SUBTOTAL (optional)	•	·	\$23,295.30	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	10/03/2011	PRODUCTION FEES TV ADS	\$ 5,000.00
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	10/03/2011	FEES FOR TV AND RADIO ADS	\$ 5,800.00
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	10/14/2011	COMMISSIONS ROBO CALLS TO VOTERS	\$ 135.00
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	10/14/2011	COMMISSIONS RADIO BUYS	\$ 338.52
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	10/18/2011	PRODUCTION OF TV & RADIO ADS	\$ 3,450.00
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	10/24/2011	COMMISSIONS ROBO CALLS	\$ 240.00
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	10/24/2011	COMMISSIONS RADIO ADS	\$ 81.57
KQKI-FM	10/03/2011	RADIO ADS	\$ 4,250.00
P O BOX 847 MORGAN CITY, LA 70381			
3. SUBTOTAL (optional)			\$19,295.09

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KQKI-FM	10/14/2011	RADIO ADVERTISING	\$ 719.79
P O BOX 847 MORGAN CITY, LA 70381			
KQKI-FM	10/24/2011	RADIO ADS	\$ 258.26
P O BOX 847 MORGAN CITY, LA 70381			
KTIB THIBODAUX RADIO	10/19/2011	RADIO ADVERTISING	\$ 380.00
108 GREEN ST THIBODAUX, LA 70301			
KWBJ TV 39 STUDIO	10/03/2011	TV ADS	\$ 680.00
608 MICHIGAN ST MORGAN CITY, LA 70380			
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	10/03/2011	BILLBOARD RENTALS	\$ 493.74
LOUISIANA REBELS	10/13/2011	DONATION TO FOOTBALL	\$ 300.00
701 HEBERT ST JEANERETTE, LA 70301		TEAM	
KARL LOUPE	10/11/2011	FOOD FOR HARVEY'S FUND RAISER	\$ 300.00
1145 HWY 307 THIBODAUX, LA 70301			
LEE MIKESKA	10/22/2011	SECURITY GUARD FOR VICTORY PARTY	\$ 100.00
1663 HWY 182 E MORGAN CITY, LA 70380		NOTOKI TAKIT	
3. SUBTOTAL (optional)			\$3,231.79
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	10/12/2011	LAWN SERVICE HQ	\$ 20.00
MORGAN CITY MUNICIPAL AUDITORIUM  728 MYRTLE ST	10/22/2011	ROOM TABLECLOTHES AND ICE	\$ 354.00
MORGAN CITY, LA 70380  BOB MUNSON 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	10/07/2011	COORDINATION OF SMOR MARKETING SURVEY	\$ 500.00
BOB MUNSON 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	10/10/2011	POLITICAL CONSULTING FEES	\$ 2,500.00
NICHOLLS WORTH  906 E. FIRST ST THIBODAUX, LA 70301	10/18/2011	NEWSPAPER ADS	\$ 580.00
OFFICE DEPOT 820 F EAST ADMIRAL DOYALE DR NEW IBERIA, LA 70560	10/11/2011	SUPPLIES HQ	\$ 20.15
PAC SPECIALTIES 1424 SANDRA ST MORGAN CITY, LA 70380	10/24/2011	COOLIES ADVERTISING	\$ 547.79
P O BOX 5358 THIBODAUX, LA 70302	10/21/2011	SUPPLIES VICTORY PARTY	\$ 105.70
3. SUBTOTAL (optional)			\$4,627.64
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		c Amount(s)
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	10/07/2011	CONTRIBUTION CARDS AND EARLY VOTING BUS. CARDS	\$ 257.44
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	10/07/2011	I-49 & FLOOD MAILER AND POSTAGE	\$ 5,308.73
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	10/07/2011	I-49 MAILER AND POSTAGE	\$ 4,749.72
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	10/07/2011	JOBS MAILER	\$ 12,391.53
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	10/14/2011	MAILERS PRINTING & POSTAGE	\$ 33,598.48
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	10/18/2011	PRINTING & POSTAGE MAILERS	\$ 28,688.83
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	10/18/2011	VOTER BUSINES CARDS	\$ 189.88
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	10/20/2011	TERREBONNE MAILER PRINTING & POSTAGE	\$ 8,746.11
3. SUBTOTAL (optional)			\$93,930.72
4. TOTAL (optional - complete only on last page of th	is schedule)		

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	10/21/2011	ST. MARY SCOREBOARD; EARLY VOTING CARDS	\$ 21,331.96
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	10/26/2011	SCOREBOARD MAILER ST. MARY	\$ 15,290.90
SOUTHERN MEDIA & OPINION	10/07/2011	PUBLIC OPINION SURVEY	\$ 7,000.00
727 SPAIN ST BATON ROUGE, LA 70802			
STRAIGHT TALK INC	10/05/2011	CELL PHONE FOR CAMP WORKERS	\$ 48.61
9700 NW 112TH ST MIAMI, FL 33178			
STRAIGHT TALK INC	10/05/2011	CELL PHONE FOR CAMP WORKERS	\$ 97.20
9700 NW 112TH ST MIAMI, FL 33178			
SUNBURST MEDIA 1633 MARTIN LUTHER KING BLVD HOUMA, LA 70360	10/14/2011	RADIO ADVERTISING	\$ 1,198.50
SUNBURST MEDIA 1633 MARTIN LUTHER KING BLVD HOUMA, LA 70360	10/24/2011	RADIO ADS	\$ 204.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	10/13/2011	E-MAIL/WEB HOSTING	\$ 25.00
3. SUBTOTAL (optional)			\$45,196.17
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
THE BANNER TRIBUNE  101 WILSON ST FRANKLIN, LA 70538	10/10/2011	NEWSPAPER ADS FOR EARLY VOTING	\$ 730.92	
THE BANNER TRIBUNE	10/13/2011	NEWSPAPER ADS	\$ 1,461.84	
101 WILSON ST FRANKLIN, LA 70538				
THE BANNER TRIBUNE	10/17/2011	NEWSPAPER ADS	\$ 1,612.80	
101 WILSON ST FRANKLIN, LA 70538				
THE DAILY REVIEW	10/10/2011	NEWSPAPER ADS FOR EARLY VOTING	\$ 813.45	
P O BOX 948 MORGAN CITY, LA 70381				
THE DAILY REVIEW	10/11/2011	NEWS PAPER ADS COLOR	\$ 1,626.90	
P O BOX 948 MORGAN CITY, LA 70381				
THE DAILY REVIEW	10/17/2011		\$ 2,053.80	
P O BOX 948 MORGAN CITY, LA 70381				
THE DAILY REVIEW	10/19/2011	NEWSPAPER ADS BLACK & WHITE	\$ 3,253.80	
P O BOX 948 MORGAN CITY, LA 70381				
THIBODAUX MAIN STREET INC	10/13/2011	DONATION	\$ 160.00	
409B WEST THIRD ST THIBODAUX, LA 70301				
3. SUBTOTAL (optional)			\$11,713.51	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOYS FOR TOTS	10/11/2011	DONATION	\$ 16.00
1013 EIGHTH ST MORGAN CITY, LA 70380			
UNITED PARCEL SERVICE	10/20/2011	POSTAGE SHIPPING	\$ 9.41
925 LEWIS ST NEW IBERIA, LA 70560			
W L GAIENNIE CO LLC	10/12/2011	CONSULTING FACE BOOK PAGE	\$ 3,807.00
1407 W TUNNEL BLVD HOUMA, LA 70360		17.62	
W L GAIENNIE CO LLC	10/12/2011	FACEBOOK ADVERTISING	\$ 600.00
1407 W TUNNEL BLVD HOUMA, LA 70360			
W L GAIENNIE CO LLC	10/24/2011	MAILER DESIGN PRODUCTION AND STRATEGY	\$ 5,775.00
1407 W TUNNEL BLVD HOUMA, LA 70360			
W L GAIENNIE CO LLC	10/24/2011	FACE BOOK CONSULTING	\$ 2,000.00
1407 W TUNNEL BLVD HOUMA, LA 70360			
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	10/04/2011	SUPPLIES CAMP HQ	\$ 36.78
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	10/19/2011	SUPPLIES FOR HARVEY FUND RAISER & TOYS FOR TOTS	\$ 103.92
3. SUBTOTAL (optional)			\$12,348.11
4. TOTAL (optional - complete only on last page of the	is schedule)		

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Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WHITNEY NATIONAL BANK 414 Main St Franklin, LA 70538	10/21/2011	BANK CHGS	\$ 32.00
3. SUBTOTAL (optional)			\$32.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 233,062.43